

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 07/27/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 07/27/12
 CALL : 001 PAGE : 1

PROJECT(S) : CAMBRIDGE STP 030-2(27)
 CAMBRIDGE BRF 027-1(4)

CONTRACT ID : 78F163
 CALL ORDER : 001
 CONTRACT TIME : 08/15/14 COMPLETION DATE

CONTRACT DESCRIPTION :
 CAMBRIDGE BRF 027-1(4): BEGINNING AT A POINT, IN THE TOWN OF CAMBRIDGE, ON VT ROUTE 108, APPROXIMATELY 82.794 M NORTHERLY OF THE VT ROUTE 15 AND VT ROUTE 108 INTERSECTION AND EXTENDING NORTHERLY FOR A DISTANCE OF APPROXIMATELY 367.206 M. CAMBRIDGE STP 030-2(27): BEGINNING AT A POINT, IN THE TOWN OF CAMBRIDGE, ON VT ROUTE 15, APPROXIMATELY 128.456 M WEST OF THE VT ROUTE 15 AND VT ROUTE 108 INTERSECTION, AND EXTENDING EASTERLY FOR A DISTANCE OF APPROXIMATELY 259.520 M; THEN BEGINNING AT A POINT ON VT ROUTE 108, APPROXIMATELY 89.095 M SOUTHERLY OF THE VT ROUTE 15 AND VT ROUTE 108 INTERSECTION, AND EXTENDING NORTHERLY FOR A DISTANCE OF APPROXIMATELY 171.889 M, WHICH IS THE BEGINNING OF PROJECT BRF 027-1 (4).

TOWN(S) : CAMBRIDGE
 COUNTY : LAMOILLE
 DISTRICT : D08

CAMBRIDGE BRF 027-1(4): WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES REMOVAL OF EXISTING BRIDGE NO. 21 AND CONSTRUCTION OF A NEW BRIDGE AND APPROACHES ON AN IMPROVED HORIZONTAL ALIGNMENT, CONSTRUCTION OF VT ROUTE 108, SAND BORROW, SUBBASE, PAVEMENT, DRAINAGE, SIGNS AND OTHER HIGHWAY RELATED ITEMS. CAMBRIDGE STP 030-2(27): WORK TO BE PERFORMED UNDER THIS PROJECT CONSISTS OF CONSTRUCTION OF A ROUNDABOUT AT THE INTERSECTION OF VT ROUTE 15 AND VT ROUTE 108, SAND BORROW, SUBBASE, DRAINAGE, SIGNS AND OTHER HIGHWAY RELATED ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	1100858500 A.L. ST. ONGE CONTRACTOR, INC.	\$ 5,579,684.30	100.0000%
2	12008274 BECK & BELLUCCI, INC.	\$ 5,585,716.38	100.1081%
3	110011460210 S. D. IRELAND CONCRETE CONSTRUCTION CORP.	\$ 5,954,407.54	106.7159%
4	11006113 WINTERSET, INC.	\$ 6,364,943.15	114.0735%
5	980293701901 NEW ENGLAND INFRASTRUCTURE, INC.	\$ 6,699,760.57	120.0742%
6	980058954601 CCS CONSTRUCTORS, INC.	\$ 6,735,084.40	120.7073%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ROADWAY							

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CONTRACT ID : 78F163

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(2) 12008274 BECK & BELLUCCI, INC.		(3) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP		10000.00000	10000.00	15375.00000	15375.00	55000.00000	55000.00
0010 203.15 COMMON EXCAVATION	8890.000	CM	9.25000	82232.50	10.75000	95567.50	10.00000	88900.00
0015 203.16 SOLID ROCK EXCAVATION	5.000	CM	130.00000	650.00	133.25000	666.25	250.00000	1250.00
0020 203.17 UNCLASSIFIED EXCAVATION	1.000	CM	130.00000	130.00	46.15000	46.15	100.00000	100.00
0025 203.27 UNCLASSIFIED CHANNEL EXCAVATION	2690.000	CM	24.00000	64560.00	15.89000	42744.10	18.00000	48420.00
0030 203.30 EARTH BORROW	520.000	CM	17.00000	8840.00	20.50000	10660.00	10.00000	5200.00
0035 203.31 SAND BORROW	5130.000	CM	17.25000	88492.50	30.75000	157747.50	25.00000	128250.00
0040 204.20 TRENCH EXCAVATION OF EARTH	3100.000	CM	19.50000	60450.00	15.89000	49259.00	15.00000	46500.00
0045 204.21 TRENCH EXCAVATION OF ROCK	51.000	CM	1.00000	51.00	164.00000	8364.00	150.00000	7650.00
0050 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000	CM	75.00000	75.00	75.00000	75.00	75.00000	75.00
0055 204.25 STRUCTURE EXCAVATION	400.000	CM	20.00000	8000.00	20.50000	8200.00	35.00000	14000.00
0060 204.30 GRANULAR BACKFILL FOR STRUCTURES	875.000	CM	35.00000	30625.00	41.00000	35875.00	35.00000	30625.00
0065 208.30 COFFERDAM EXCAVATION, EARTH	110.000	CM	40.00000	4400.00	25.60000	2816.00	35.00000	3850.00
0070 208.35 COFFERDAM EXCAVATION, ROCK	50.000	CM	75.00000	3750.00	205.00000	10250.00	150.00000	7500.00
0075 208.40 COFFERDAM (PIER #1)	LUMP		100000.00000	100000.00	20000.00000	20000.00	50000.00000	50000.00
0080 208.40 COFFERDAM (PIER #2)	LUMP		125000.00000	125000.00	90000.00000	90000.00	250000.00000	250000.00
0085 210.10 COLD PLANING, BITUMINOUS PAVEMENT	1670.000	SM	5.18000	8650.60	5.25000	8767.50	6.00000	10020.00
0090 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	6920.000	CM	36.00000	249120.00	51.25000	354650.00	39.00000	269880.00
0095 401.10 AGGREGATE SURFACE COURSE	70.000	CM	51.00000	3570.00	51.25000	3587.50	39.00000	2730.00
0100 404.65 EMULSIFIED ASPHALT	2050.000	KG	1.00000	2050.00	1.05000	2152.50	4.30000	8815.00

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 CAMBRIDGE BRP 027-1(4)

CONTRACT ID : 78F163

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	T	(1) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(2) 12008274 BECK & BELLUCCI, INC.		(3) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 406.25 BITUMINOUS CONCRETE PAVEMENT	200.000	T	103.50000	20700.00	96.60000	19320.00	107.50000	21500.00
0110 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	2.000	LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0115 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	3220.000	T	98.50000	317170.00	93.00000	299460.00	107.50000	346150.00
0120 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	2.000	LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0125 490.32 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	2.000	LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0130 501.33 CONCRETE, HIGH PERFORMANCE CLASS A	333.000	CM	950.00000	316350.00	940.00000	313020.00	800.00000	266400.00
0135 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	384.000	CM	650.00000	249600.00	580.00000	222720.00	700.00000	268800.00
0140 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING		LUMP	30000.00000	30000.00	6500.00000	6500.00	20000.00000	20000.00
0145 505.165 STEEL PILING, HP 310 X 125	56.000	M	180.00000	10080.00	222.00000	12432.00	300.00000	16800.00
0150 505.45 DYNAMIC PILE LOADING TEST	1.000	EACH	3500.00000	3500.00	4600.00000	4600.00	4000.00000	4000.00
0155 506.56 STRUCTURAL STEEL, CURVED PLATE GIRDER	95078.000	KG	4.75000	451620.50	4.64000	441161.92	4.68000	444965.04
0160 506.60 STRUCTURAL STEEL	119.000	KG	4.20000	499.80	15.00000	1785.00	25.00000	2975.00
0165 507.11 REINFORCING STEEL, LEVEL I	92528.000	KG	3.16000	292388.48	2.29000	211889.12	2.00000	185056.00
0170 507.16 DRILLING AND GROUTING DOWELS	30.000	M	40.00000	1200.00	49.00000	1470.00	150.00000	4500.00
0175 508.15 SHEAR CONNECTORS (3034 - 22 X 180)		LUMP	12211.85000	12211.85	15900.00000	15900.00	12000.00000	12000.00
0180 514.10 WATER REPELLENT, SILANE	200.000	L	15.00000	3000.00	13.00000	2600.00	13.00000	2600.00
0185 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	9.300	M	575.00000	5347.50	525.00000	4882.50	2000.00000	18600.00
0190 516.11 BRIDGE EXPANSION JOINT, VERMONT	9.900	M	1897.00000	18780.30	1735.00000	17176.50	2411.75000	23876.33
0195 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	729.000	SM	24.76000	18050.04	22.60000	16475.40	23.50000	17131.50
0200 525.33 BRIDGE RAILING, GALVANIZED 2 RAIL BOX BEAM	157.000	M	410.55000	64456.35	381.00000	59817.00	375.00000	58875.00

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 CAMBRIDGE BRP 027-1(4)

CONTRACT ID : 78F163

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 1100858500		(2) 12008274		(3) 110011460210				
			A.L. ST. ONGE CONTRACTOR, IN	UNIT PRICE	AMOUNT	BECK & BELLUCCI, INC.	UNIT PRICE	AMOUNT	S. D. IRELAND CONCRETE CONSTRUCTI	UNIT PRICE	AMOUNT
0205 528.11		LUMP	520000.00000		520000.00	841000.00000		841000.00	950000.00000		950000.00
TWO-WAY TEMPORARY BRIDGE (599 SM - EST.)											
0210 529.15	1.000	EACH	321000.00000		321000.00	200000.00000		200000.00	260000.00000		260000.00
REMOVAL OF STRUCTURE (378 SM - EST.)											
0215 531.15	8.000	EACH	3131.25000		25050.00	3525.00000		28200.00	4000.00000		32000.00
BEARING DEVICE ASSEMBLY, HIGH LOAD MULTI-ROTATIONAL											
0220 531.17	4.000	EACH	1625.00000		6500.00	2205.00000		8820.00	2000.00000		8000.00
BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD (ABUTMENT 1)											
0225 531.17	4.000	EACH	1625.00000		6500.00	781.00000		3124.00	600.00000		2400.00
BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD (ABUTMENT 2)											
0230 601.2610	37.000	M	179.50000		6641.50	118.00000		4366.00	50.00000		1850.00
375 CPEP(SL)											
0235 601.2615	190.000	M	216.75000		41182.50	153.75000		29212.50	60.00000		11400.00
450 CPEP(SL)											
0240 601.2620	40.000	M	250.00000		10000.00	256.25000		10250.00	72.00000		2880.00
600 CPEP(SL)											
0245 601.7010	1.000	EACH	633.00000		633.00	307.50000		307.50	200.00000		200.00
375 CPEPES											
0250 601.7015	2.000	EACH	730.00000		1460.00	358.75000		717.50	225.00000		450.00
450 CPEPES											
0255 601.7020	2.000	EACH	730.00000		1460.00	461.25000		922.50	300.00000		600.00
600 CPEPES											
0260 601.995	32.000	M	36.00000		1152.00	84.00000		2688.00	75.00000		2400.00
CLEANING CULV. PIPE, IN-PLACE [0 TO 600 MM, INCL.]											
0265 604.20	16.000	EACH	3193.00000		51088.00	2973.00000		47568.00	2300.00000		36800.00
PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE											
0270 604.42	3.000	EACH	600.00000		1800.00	256.25000		768.75	500.00000		1500.00
CHANGING ELEVATION OF SEWER MANHOLES											
0275 605.11	500.000	M	81.00000		40500.00	102.50000		51250.00	65.00000		32500.00
200 MM UNDERDRAIN PIPE											
0280 605.21	30.000	M	82.00000		2460.00	102.50000		3075.00	55.00000		1650.00
200 MM UNDERDRAIN CARRIER PIPE											
0285 605.95	10.000	EACH	591.00000		5910.00	820.00000		8200.00	200.00000		2000.00
UNDERDRAIN FLUSHING BASIN											
0290 609.10	1220.000	CM	12.50000		15250.00	5.65000		6893.00	4.00000		4880.00
DUST CONTROL WITH WATER											

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0295 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	3.000	T	1250.00000	3750.00	1353.00000	4059.00	1000.00000	3000.00
0300 613.10 STONE FILL, TYPE I	10.000	CM	92.00000	920.00	77.00000	770.00	75.00000	750.00
0305 613.13 STONE FILL, TYPE IV	1730.000	CM	55.00000	95150.00	56.40000	97572.00	55.00000	95150.00
0310 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	650.000	M	80.00000	52000.00	69.70000	45305.00	65.00000	42250.00
0315 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	2.000	EACH	151.80000	303.60	138.00000	276.00	175.00000	350.00
0320 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 125 MM	140.000	SM	100.00000	14000.00	66.65000	9331.00	78.00000	10920.00
0325 619.16 STEEL MARKER POSTS	13.000	EACH	41.40000	538.20	37.80000	491.40	40.00000	520.00
0330 619.17 YIELDING MARKER POSTS	6.000	EACH	31.05000	186.30	28.35000	170.10	30.00000	180.00
0335 620.22 BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 2.4 M	4.000	EACH	172.50000	690.00	157.50000	630.00	160.00000	640.00
0340 620.26 WOVEN WIRE FENCE WITH WOOD POSTS	40.000	M	41.40000	1656.00	37.80000	1512.00	38.00000	1520.00
0345 620.41 WOOD BRACE FOR WOVEN WIRE FENCE	2.000	EACH	156.40000	312.80	143.00000	286.00	145.00000	290.00
0350 620.50 REMOVING AND RESETTNG FENCE	108.000	M	66.70000	7203.60	61.00000	6588.00	61.00000	6588.00
0355 620.55 REMOVAL OF EXISTING FENCE	230.000	M	5.75000	1322.50	5.25000	1207.50	5.00000	1150.00
0360 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	370.000	M	56.35000	20849.50	51.45000	19036.50	51.00000	18870.00
0365 621.50 MANUFACTURED TERMINAL SECTION, FLARED	5.000	EACH	1759.50000	8797.50	1600.00000	8000.00	1600.00000	8000.00
0370 621.56 ENERGY ABSORPTION ATTENUATOR	9.000	EACH	1800.00000	16200.00	2000.00000	18000.00	1250.00000	11250.00
0375 621.60 ANCHOR FOR STEEL BEAM RAIL	1.000	EACH	747.50000	747.50	683.00000	683.00	682.50000	682.50
0380 621.72 GUARDRAIL APPROACH SECTION, GALVANIZED 2 RAIL BOX BEAM	4.000	EACH	5002.50000	20010.00	4570.00000	18280.00	4570.00000	18280.00
0385 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	141.000	M	5.00000	705.00	20.50000	2890.50	5.25000	740.25

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0390 621.90 TEMPORARY TRAFFIC BARRIER	204.000	M	70.00000	14280.00	61.50000	12546.00	50.00000	10200.00
0395 621.95 REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	204.000	M	27.50000	5610.00	25.60000	5222.40	16.00000	3264.00
0400 625.10 SLEEVES FOR UTILITIES (300 MM)	27.000	M	486.00000	13122.00	358.75000	9686.25	176.34000	4761.18
0405 630.10 UNIFORMED TRAFFIC OFFICERS	1600.000	HR	55.00000	88000.00	66.65000	106640.00	30.00000	48000.00
0410 630.15 FLAGGERS	7500.000	HR	25.00000	187500.00	25.65000	192375.00	15.00000	112500.00
0415 631.10 FIELD OFFICE, ENGINEERS		LUMP	16520.00000	16520.00	28000.00000	28000.00	18500.00000	18500.00
0420 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	1000.00000	1000.00	500.00000	500.00	500.00000	500.00
0425 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1200.00000	1200.00	1575.00000	1575.00	500.00000	500.00
0430 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	5000.000	DL	1.00000	5000.00	1.00000	5000.00	1.00000	5000.00
0435 634.10 EMPLOYEE TRAINEESHIP	1040.000	HR	25.00000	26000.00	3.00000	3120.00	5.00000	5200.00
0440 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	362029.89000	362029.89	341000.00000	341000.00	385000.00000	385000.00
0445 641.10 TRAFFIC CONTROL (BRF 027-1(4))		LUMP	42000.00000	42000.00	20500.00000	20500.00	25000.00000	25000.00
0450 641.10 TRAFFIC CONTROL (STP 030-2(27))		LUMP	52220.00000	52220.00	25625.00000	25625.00	30000.00000	30000.00
0455 641.12 PUBLIC RELATIONS OFFICER		LUMP	6000.00000	6000.00	22575.00000	22575.00	21500.00000	21500.00
0460 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	10000.00000	40000.00	15375.00000	61500.00	9000.00000	36000.00
0465 646.407 DURABLE 100 MM WHITE LINE, RECESSED TYPE I TAPE	1630.000	M	14.95000	24368.50	13.65000	22249.50	14.00000	22820.00
0470 646.417 DURABLE 100 MM YELLOW LINE, RECESSED TYPE I TAPE	1930.000	M	14.95000	28853.50	13.65000	26344.50	14.00000	27020.00
0475 646.457 DURABLE 200 MM YELLOW LINE, RECESSED TYPE I TAPE	50.000	M	23.00000	1150.00	21.00000	1050.00	22.00000	1100.00
0480 646.467 DURABLE 300 MM WHITE LINE, RECESSED TYPE I TAPE	40.000	M	28.75000	1150.00	26.25000	1050.00	27.00000	1080.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0485 646.491 DURABLE LETTER OR SYMBOL, TYPE I TAPE	30.000 EACH	230.00000	6900.00	210.00000	6300.00	220.00000	6600.00
0490 646.602 TEMPORARY 100 MM WHITE LINE, PAINT	70.000 M	5.75000	402.50	5.25000	367.50	6.00000	420.00
0495 646.612 TEMPORARY 100 MM YELLOW LINE, PAINT	40.000 M	5.75000	230.00	5.25000	210.00	6.00000	240.00
0500 646.76 LINE STRIPING TARGETS	217.000 EACH	2.65000	575.05	2.50000	542.50	5.00000	1085.00
0505 646.85 REMOVAL OF EXISTING PAVEMENT MARKINGS	600.000 SM	25.30000	15180.00	23.10000	13860.00	15.00000	9000.00
0510 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	540.000 SM	4.00000	2160.00	3.59000	1938.60	2.00000	1080.00
0515 649.31 GEOTEXTILE UNDER STONE FILL	1590.000 SM	5.50000	8745.00	2.55000	4054.50	3.00000	4770.00
0520 649.51 GEOTEXTILE FOR SILT FENCE	340.000 SM	4.00000	1360.00	15.38000	5229.20	6.50000	2210.00
0525 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	360.000 SM	9.50000	3420.00	25.63000	9226.80	10.00000	3600.00
0530 649.61 GEOTEXTILE FOR FILTER CURTAIN	570.000 SM	20.00000	11400.00	30.75000	17527.50	27.00000	15390.00
0535 651.15 SEED	130.000 KG	20.00000	2600.00	9.25000	1202.50	15.00000	1950.00
0540 651.17 SEED, WINTER RYE	100.000 KG	17.50000	1750.00	7.20000	720.00	10.00000	1000.00
0545 651.18 FERTILIZER	680.000 KG	5.00000	3400.00	5.15000	3502.00	6.50000	4420.00
0550 651.20 AGRICULTURAL LIMESTONE	6.000 T	500.00000	3000.00	902.00000	5412.00	800.00000	4800.00
0555 651.25 HAY MULCH	6.000 T	500.00000	3000.00	1127.00000	6762.00	716.29000	4297.74
0560 651.35 TOPSOIL	590.000 CM	42.00000	24780.00	61.50000	36285.00	33.55000	19794.50
0565 651.40 GRUBBING MATERIAL	640.000 SM	15.50000	9920.00	5.13000	3283.20	10.00000	6400.00
0570 652.10 EPSC PLAN	LUMP	4500.00000	4500.00	3150.00000	3150.00	3500.00000	3500.00
0575 652.20 MONITORING EPSC PLAN	430.000 HR	75.00000	32250.00	25.00000	10750.00	20.00000	8600.00
0580 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 07/27/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 07/27/12
 CALL : 001 PAGE : 8

PROJECT(S) : CAMBRIDGE STP 030-2(27)
 CAMBRIDGE BRP 027-1(4)

CONTRACT ID : 78F163

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 1100858500		(2) 12008274		(3) 110011460210	
			A.L. ST. ONGE CONTRACTOR, IN	UNIT PRICE	AMOUNT	BECK & BELLUCCI, INC.	UNIT PRICE	AMOUNT
0585 653.20 TEMPORARY EROSION MATTING	4920.000	SM	2.50000	12300.00	3.59000	17662.80	2.00000	9840.00
0590 653.25 TEMPORARY STONE CHECK DAM, TYPE I	3.000	CM	276.00000	828.00	87.00000	261.00	150.00000	450.00
0595 653.30 PREFABRICATED CHECK DAM	14.000	EACH	330.00000	4620.00	205.00000	2870.00	140.00000	1960.00
0600 653.35 VEHICLE TRACKING PAD	62.000	CM	50.00000	3100.00	66.60000	4129.20	65.00000	4030.00
0605 653.40 INLET PROTECTION DEVICE, TYPE I	19.000	EACH	160.00000	3040.00	256.25000	4868.75	150.00000	2850.00
0610 653.50 BARRIER FENCE	670.000	M	7.00000	4690.00	20.50000	13735.00	5.00000	3350.00
0615 653.55 PROJECT DEMARCATION FENCE	750.000	M	5.50000	4125.00	1.55000	1162.50	3.00000	2250.00
0620 656.20 EVERGREEN TREES (PICEA GLAUCA) (B&B) (1.5 - 2.0 M HT)	11.000	EACH	192.00000	2112.00	164.00000	1804.00	175.00000	1925.00
0625 656.25 EVERGREEN SHRUBS (JUNIPERUS CHINENSIS SEA GREEN) (CONTAINER) (600-800 MM HEIGHT)	83.000	EACH	48.00000	3984.00	41.00000	3403.00	45.00000	3735.00
0630 656.25 EVERGREEN SHRUBS (JUNIPERUS CHINENSIS VIRIDIS SARGENT) (7.5 L CONTAINER) (300-450 MM SPREAD)	48.000	EACH	38.40000	1843.20	32.80000	1574.40	35.00000	1680.00
0635 656.30 DECIDUOUS TREES (SYRINGA RETICULATUM) (B&B) (50-60 MM CAL.)	4.000	EACH	342.00000	1368.00	292.00000	1168.00	300.00000	1200.00
0640 656.35 DECIDUOUS SHRUBS (HYDRANGEA ARBORESCENS "ANNABELLE") (B&B) (900-1200 MM HEIGHT)	36.000	EACH	50.40000	1814.40	43.05000	1549.80	45.00000	1620.00
0645 656.40 GROUND COVERS AND VINES (VALIENT GRAPEVINE OR SUMMER GRAPEVINE)	39.000	EACH	24.00000	936.00	20.50000	799.50	22.00000	858.00
0650 656.41 PERENNIALS (HERMEROCALLIS STELLA D'ORO) (4 L CONTAINER) (2 FANS, HEAVY)	60.000	EACH	12.00000	720.00	10.25000	615.00	11.00000	660.00
0655 656.41 PERENNIALS (NARCISSUS "KING ALFRED") (CONTAINER) (GRADE A BULBS)	200.000	EACH	3.60000	720.00	3.08000	616.00	4.00000	800.00
0660 656.65 LANDSCAPE WATERING	100.000	CM	48.00000	4800.00	56.40000	5640.00	40.00000	4000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 07/27/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 07/27/12
 CALL : 001 PAGE : 10

PROJECT(S) : CAMBRIDGE STP 030-2(27)
 CAMBRIDGE BRP 027-1(4)

CONTRACT ID : 78F163

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(2) 12008274 BECK & BELLUCCI, INC.		(3) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0765 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	2.000	LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0770 900.640 SPECIAL PROVISION (DRILLED SHAFT IN EARTH) (1.15 M)	17.000	M	1440.00000	24480.00	2500.00000	42500.00	7400.00000	125800.00
0775 900.640 SPECIAL PROVISION (DRILLED SHAFT IN ROCK) (1.0 M)	18.000	M	3000.00000	54000.00	3800.00000	68400.00	9800.00000	176400.00
0780 900.640 SPECIAL PROVISION (DRILLED SHAFT OBSTRUCTION DRILLING AND REMOVAL) (1.15 M)	4.000	M	2400.00000	9600.00	2100.00000	8400.00	5000.00000	20000.00
0785 900.640 SPECIAL PROVISION (REMOVABLE METAL HAND RAILING)	50.000	M	375.00000	18750.00	340.00000	17000.00	400.00000	20000.00
0790 900.640 SPECIAL PROVISION (VERTICAL GRANITE CURB, MOUNTABLE)	60.000	M	515.00000	30900.00	544.00000	32640.00	150.00000	9000.00
0795 900.645 SPECIAL PROVISION (MOBILIZATION OF DRILLED SHAFT EQUIPMENT)		LUMP	30000.00000	30000.00	26250.00000	26250.00	150000.00000	150000.00
0800 900.645 SPECIAL PROVISION (QC/QA CLEANING AND PAINTING STRUCTURAL COMPONENTS)		LUMP	5670.00000	5670.00	12863.00000	12863.00	12500.00000	12500.00
0805 900.645 SPECIAL PROVISION (TEMPORARY ROADWAY WIDENING) (PHASE I)		LUMP	66475.00000	66475.00	15375.00000	15375.00	20000.00000	20000.00
0810 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	241.000	SM	46.57000	11223.37	46.00000	11086.00	33.20000	8001.20
0815 900.675 SPECIAL PROVISION (PORTLAND CEMENT CONCRETE ISLAND TREATMENT, 100 MM)	85.000	SM	515.00000	43775.00	81.00000	6885.00	70.00000	5950.00
0820 900.675 SPECIAL PROVISION (SCARIFYING PAVEMENT)	480.000	SM	10.00000	4800.00	14.35000	6888.00	10.00000	4800.00
0825 900.675 SPECIAL PROVISION (STAMPED COLORED CONCRETE APRON, 200 MM)	425.000	SM	175.00000	74375.00	190.00000	80750.00	180.00000	76500.00
0830 601.0225 600 CAAP 1.52 (68 X 12)	15.100	M			256.00000	3865.60		
0835 601.0425 600 PCCSP 1.63 (68 X 12)	15.100	M	296.00000	4469.60			125.00000	1887.50

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 07/27/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 07/27/12
 CALL : 001 PAGE : 11

PROJECT(S) : CAMBRIDGE STP 030-2(27)
 CAMBRIDGE BRP 027-1(4)

CONTRACT ID : 78F163

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(2) 12008274 BECK & BELLUCCI, INC.		(3) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0840 601.0825 BB1 600 RCP CLASS III	28.300	M						
0845 601.2620 BB2 600 CPEP(SL)	28.300	M	251.00000	7103.30	246.00000	6961.80	65.00000	1839.50
0850 601.6025 CC1 600 CSPES 1.63 (68 X 12)	1.000	EACH	651.00000	651.00	540.00000	540.00	300.00000	300.00
0855 601.6225 CC2 600 CAAPES 1.52 (68 X 12)	1.000	EACH						
0860 601.6825 DD1 600 RCPES CLASS III	1.000	EACH						
0865 601.7020 DD2 600 CPEPES	1.000	EACH	630.00000	630.00	513.00000	513.00	250.00000	250.00
SECTION TOTALS			\$	5,579,684.30	\$	5,585,716.38	\$	5,954,407.54
COMMON ITEMS TOTAL			\$	5,579,684.30	\$	5,585,716.38	\$	5,954,407.54
CONTRACT TOTALS (LOW COST)			\$	5,579,684.30	\$	5,585,716.38	\$	5,954,407.54

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 07/27/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 07/27/12
 CALL : 001 PAGE : 12

PROJECT(S) : CAMBRIDGE STP 030-2(27)
 CAMBRIDGE BRP 027-1(4)

CONTRACT ID : 78F163

		(4) 11006113	(5) 980293701901	(6) 980058954601				
		WINTERSET, INC.	NEW ENGLAND INFRASTRUCTURE,	CCS CONSTRUCTORS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	10000.00000	10000.00	12000.00000	12000.00	17000.00000	17000.00
0010 203.15	COMMON EXCAVATION	8890.000 CM	9.00000	80010.00	11.00000	97790.00	10.00000	88900.00
0015 203.16	SOLID ROCK EXCAVATION	5.000 CM	94.00000	470.00	140.00000	700.00	125.00000	625.00
0020 203.17	UNCLASSIFIED EXCAVATION	1.000 CM	100.00000	100.00	140.00000	140.00	125.00000	125.00
0025 203.27	UNCLASSIFIED CHANNEL EXCAVATION	2690.000 CM	17.00000	45730.00	29.00000	78010.00	28.00000	75320.00
0030 203.30	EARTH BORROW	520.000 CM	28.00000	14560.00	20.00000	10400.00	18.00000	9360.00
0035 203.31	SAND BORROW	5130.000 CM	28.00000	143640.00	20.00000	102600.00	18.00000	92340.00
0040 204.20	TRENCH EXCAVATION OF EARTH	3100.000 CM	16.00000	49600.00	23.00000	71300.00	20.00000	62000.00
0045 204.21	TRENCH EXCAVATION OF ROCK	51.000 CM	55.00000	2805.00	1.00000	51.00	100.00000	5100.00
0050 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CM	75.00000	75.00	75.00000	75.00	75.00000	75.00
0055 204.25	STRUCTURE EXCAVATION	400.000 CM	56.00000	22400.00	30.00000	12000.00	28.00000	11200.00
0060 204.30	GRANULAR BACKFILL FOR STRUCTURES	875.000 CM	32.00000	28000.00	54.00000	47250.00	50.00000	43750.00
0065 208.30	COFFERDAM EXCAVATION, EARTH	110.000 CM	40.00000	4400.00	82.00000	9020.00	85.00000	9350.00
0070 208.35	COFFERDAM EXCAVATION, ROCK	50.000 CM	300.00000	15000.00	225.00000	11250.00	225.00000	11250.00
0075 208.40	COFFERDAM (PIER #1)	LUMP	15000.00000	15000.00	60000.00000	60000.00	175000.00000	175000.00
0080 208.40	COFFERDAM (PIER #2)	LUMP	50000.00000	50000.00	80000.00000	80000.00	75000.00000	75000.00
0085 210.10	COLD PLANING, BITUMINOUS PAVEMENT	1670.000 SM	5.00000	8350.00	6.00000	10020.00	6.00000	10020.00
0090 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	6920.000 CM	49.00000	339080.00	40.00000	276800.00	42.00000	290640.00
0095 401.10	AGGREGATE SURFACE COURSE	70.000 CM	48.00000	3360.00	56.00000	3920.00	55.00000	3850.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 07/27/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 07/27/12
 CALL : 001 PAGE : 13

PROJECT(S) : CAMBRIDGE STP 030-2(27)
 CAMBRIDGE BRP 027-1(4)

CONTRACT ID : 78F163

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 11006113 WINTERSET, INC.		(5) 980293701901 NEW ENGLAND INFRASTRUCTURE,		(6) 980058954601 CCS CONSTRUCTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 404.65 EMULSIFIED ASPHALT	2050.000	KG	1.00000	2050.00	2.00000	4100.00	2.00000	4100.00
0105 406.25 BITUMINOUS CONCRETE PAVEMENT	200.000	T	92.00000	18400.00	115.00000	23000.00	145.00000	29000.00
0110 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	2.000	LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0115 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	3220.000	T	89.00000	286580.00	115.00000	370300.00	110.00000	354200.00
0120 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	2.000	LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0125 490.32 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	2.000	LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0130 501.33 CONCRETE, HIGH PERFORMANCE CLASS A	333.000	CM	1130.00000	376290.00	1350.00000	449550.00	850.00000	283050.00
0135 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	384.000	CM	775.00000	297600.00	500.00000	192000.00	650.00000	249600.00
0140 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING		LUMP	20000.00000	20000.00	25000.00000	25000.00	25000.00000	25000.00
0145 505.165 STEEL PILING, HP 310 X 125	56.000	M	200.00000	11200.00	250.00000	14000.00	800.00000	44800.00
0150 505.45 DYNAMIC PILE LOADING TEST	1.000	EACH	5300.00000	5300.00	15000.00000	15000.00	3500.00000	3500.00
0155 506.56 STRUCTURAL STEEL, CURVED PLATE GIRDER	95078.000	KG	4.70000	446866.60	5.54000	526732.12	6.00000	570468.00
0160 506.60 STRUCTURAL STEEL	119.000	KG	17.00000	2023.00	28.00000	3332.00	48.00000	5712.00
0165 507.11 REINFORCING STEEL, LEVEL I	92528.000	KG	2.70000	249825.60	2.50000	231320.00	2.00000	185056.00
0170 507.16 DRILLING AND GROUTING DOWELS	30.000	M	61.00000	1830.00	125.00000	3750.00	175.00000	5250.00
0175 508.15 SHEAR CONNECTORS (3034 - 22 X 180)		LUMP	14500.00000	14500.00	20000.00000	20000.00	8000.00000	8000.00
0180 514.10 WATER REPELLENT, SILANE	200.000	L	18.00000	3600.00	16.00000	3200.00	25.00000	5000.00
0185 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	9.300	M	520.00000	4836.00	750.00000	6975.00	550.00000	5115.00
0190 516.11 BRIDGE EXPANSION JOINT, VERMONT	9.900	M	2400.00000	23760.00	3200.00000	31680.00	2400.00000	23760.00
0195 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	729.000	SM	22.00000	16038.00	25.00000	18225.00	25.00000	18225.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 07/27/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 07/27/12
 CALL : 001 PAGE : 14

PROJECT(S) : CAMBRIDGE STP 030-2(27)
 CAMBRIDGE BRP 027-1(4)

CONTRACT ID : 78F163

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(4) 11006113	(5) 980293701901	(6) 980058954601	AMOUNT
				WINTERSET, INC.	NEW ENGLAND INFRASTRUCTURE,	CCS CONSTRUCTORS, INC.	
				UNIT PRICE	UNIT PRICE	UNIT PRICE	
0200 525.33 BRIDGE RAILING, GALVANIZED 2 RAIL BOX BEAM	157.000 M	420.00000	65940.00	420.00000	420.00000	375.00000	58875.00
0205 528.11 TWO-WAY TEMPORARY BRIDGE (599 SM - EST.)	LUMP	935000.00000	935000.00	930000.00000	930000.00	850000.00000	850000.00
0210 529.15 REMOVAL OF STRUCTURE (378 SM - EST.)	1.000 EACH	123000.00000	123000.00	400000.00000	400000.00	325000.00000	325000.00
0215 531.15 BEARING DEVICE ASSEMBLY, HIGH LOAD MULTI-ROTATIONAL	8.000 EACH	3400.00000	27200.00	4200.00000	33600.00	3600.00000	28800.00
0220 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD (ABUTMENT 1)	4.000 EACH	3200.00000	12800.00	4000.00000	16000.00	3000.00000	12000.00
0225 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD (ABUTMENT 2)	4.000 EACH	6600.00000	26400.00	900.00000	3600.00	1400.00000	5600.00
0230 601.2610 375 CPEP(SL)	37.000 M	100.00000	3700.00	195.00000	7215.00	200.00000	7400.00
0235 601.2615 450 CPEP(SL)	190.000 M	130.00000	24700.00	240.00000	45600.00	225.00000	42750.00
0240 601.2620 600 CPEP(SL)	40.000 M	180.00000	7200.00	275.00000	11000.00	260.00000	10400.00
0245 601.7010 375 CPEPES	1.000 EACH	200.00000	200.00	700.00000	700.00	650.00000	650.00
0250 601.7015 450 CPEPES	2.000 EACH	210.00000	420.00	825.00000	1650.00	750.00000	1500.00
0255 601.7020 600 CPEPES	2.000 EACH	260.00000	520.00	825.00000	1650.00	750.00000	1500.00
0260 601.995 CLEANING CULV. PIPE, IN-PLACE [0 TO 600 MM, INCL.]	32.000 M	34.00000	1088.00	42.00000	1344.00	40.00000	1280.00
0265 604.20 PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE	16.000 EACH	3100.00000	49600.00	3500.00000	56000.00	3300.00000	52800.00
0270 604.42 CHANGING ELEVATION OF SEWER MANHOLES	3.000 EACH	500.00000	1500.00	700.00000	2100.00	650.00000	1950.00
0275 605.11 200 MM UNDERDRAIN PIPE	500.000 M	120.00000	60000.00	95.00000	47500.00	85.00000	42500.00
0280 605.21 200 MM UNDERDRAIN CARRIER PIPE	30.000 M	120.00000	3600.00	95.00000	2850.00	85.00000	2550.00
0285 605.95 UNDERDRAIN FLUSHING BASIN	10.000 EACH	180.00000	1800.00	675.00000	6750.00	600.00000	6000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 07/27/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 07/27/12
 CALL : 001 PAGE : 15

PROJECT(S) : CAMBRIDGE STP 030-2(27)
 CAMBRIDGE BRP 027-1(4)

CONTRACT ID : 78F163

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 11006113 WINTERSET, INC.		(5) 980293701901 NEW ENGLAND INFRASTRUCTURE,		(6) 980058954601 CCS CONSTRUCTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 609.10 DUST CONTROL WITH WATER	1220.000	CM	8.00000	9760.00	14.00000	17080.00	12.00000	14640.00
0295 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	3.000	T	1100.00000	3300.00	1400.00000	4200.00	1300.00000	3900.00
0300 613.10 STONE FILL, TYPE I	10.000	CM	180.00000	1800.00	100.00000	1000.00	100.00000	1000.00
0305 613.13 STONE FILL, TYPE IV	1730.000	CM	30.00000	51900.00	62.00000	107260.00	55.00000	95150.00
0310 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	650.000	M	120.00000	78000.00	90.00000	58500.00	85.00000	55250.00
0315 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	2.000	EACH	135.00000	270.00	200.00000	400.00	150.00000	300.00
0320 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 125 MM	140.000	SM	115.00000	16100.00	140.00000	19600.00	86.00000	12040.00
0325 619.16 STEEL MARKER POSTS	13.000	EACH	37.00000	481.00	40.00000	520.00	40.00000	520.00
0330 619.17 YIELDING MARKER POSTS	6.000	EACH	28.00000	168.00	30.00000	180.00	35.00000	210.00
0335 620.22 BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 2.4 M	4.000	EACH	155.00000	620.00	160.00000	640.00	200.00000	800.00
0340 620.26 WOVEN WIRE FENCE WITH WOOD POSTS	40.000	M	37.00000	1480.00	40.00000	1600.00	45.00000	1800.00
0345 620.41 WOOD BRACE FOR WOVEN WIRE FENCE	2.000	EACH	140.00000	280.00	150.00000	300.00	145.00000	290.00
0350 620.50 REMOVING AND RESETTING FENCE	108.000	M	60.00000	6480.00	70.00000	7560.00	65.00000	7020.00
0355 620.55 REMOVAL OF EXISTING FENCE	230.000	M	3.00000	690.00	7.00000	1610.00	6.00000	1380.00
0360 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	370.000	M	50.00000	18500.00	60.00000	22200.00	55.00000	20350.00
0365 621.50 MANUFACTURED TERMINAL SECTION, FLARED	5.000	EACH	1600.00000	8000.00	1800.00000	9000.00	1700.00000	8500.00
0370 621.56 ENERGY ABSORPTION ATTENUATOR	9.000	EACH	1300.00000	11700.00	2000.00000	18000.00	1000.00000	9000.00
0375 621.60 ANCHOR FOR STEEL BEAM RAIL	1.000	EACH	680.00000	680.00	700.00000	700.00	750.00000	750.00
0380 621.72 GUARDRAIL APPROACH SECTION, GALVANIZED 2 RAIL BOX BEAM	4.000	EACH	4400.00000	17600.00	5000.00000	20000.00	5000.00000	20000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 07/27/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 07/27/12
 CALL : 001 PAGE : 16

PROJECT(S) : CAMBRIDGE STP 030-2(27)
 CAMBRIDGE BRP 027-1(4)

CONTRACT ID : 78F163

		(4) 11006113			(5) 980293701901			(6) 980058954601		
		WINTERSET, INC.			NEW ENGLAND INFRASTRUCTURE,			CCS CONSTRUCTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0385	621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	141.000 M	5.00000	705.00	7.00000	987.00	8.00000	1128.00		
0390	621.90 TEMPORARY TRAFFIC BARRIER	204.000 M	65.00000	13260.00	80.00000	16320.00	75.00000	15300.00		
0395	621.95 REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	204.000 M	5.00000	1020.00	35.00000	7140.00	30.00000	6120.00		
0400	625.10 SLEEVES FOR UTILITIES (300 MM)	27.000 M	160.00000	4320.00	600.00000	16200.00	500.00000	13500.00		
0405	630.10 UNIFORMED TRAFFIC OFFICERS	1600.000 HR	75.00000	120000.00	55.00000	88000.00	34.00000	54400.00		
0410	630.15 FLAGGERS	7500.000 HR	34.00000	255000.00	25.00000	187500.00	22.00000	165000.00		
0415	631.10 FIELD OFFICE, ENGINEERS	LUMP	31000.00000	31000.00	70000.00000	70000.00	18000.00000	18000.00		
0420	631.16 TESTING EQUIPMENT, CONCRETE	LUMP	700.00000	700.00	500.00000	500.00	1500.00000	1500.00		
0425	631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	1500.00000	1500.00	500.00000	500.00	1000.00000	1000.00		
0430	631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	5000.000 DL	1.00000	5000.00	1.00000	5000.00	1.00000	5000.00		
0435	634.10 EMPLOYEE TRAINEESHIP	1040.000 HR	6.00000	6240.00	6.00000	6240.00	12.00000	12480.00		
0440	635.11 MOBILIZATION/DEMOBILIZATION	LUMP	370000.00000	370000.00	600000.00000	600000.00	600000.00000	600000.00		
0445	641.10 TRAFFIC CONTROL (BRF 027-1(4))	LUMP	36000.00000	36000.00	30000.00000	30000.00	25000.00000	25000.00		
0450	641.10 TRAFFIC CONTROL (STP 030-2(27))	LUMP	81000.00000	81000.00	70000.00000	70000.00	75000.00000	75000.00		
0455	641.12 PUBLIC RELATIONS OFFICER	LUMP	22000.00000	22000.00	8000.00000	8000.00	15000.00000	15000.00		
0460	641.15 PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	15000.00000	60000.00	12000.00000	48000.00	8000.00000	32000.00		
0465	646.407 DURABLE 100 MM WHITE LINE, RECESSED TYPE I TAPE	1630.000 M	13.00000	21190.00	14.00000	22820.00	15.00000	24450.00		
0470	646.417 DURABLE 100 MM YELLOW LINE, RECESSED TYPE I TAPE	1930.000 M	14.00000	27020.00	14.00000	27020.00	13.00000	25090.00		
0475	646.457 DURABLE 200 MM YELLOW LINE, RECESSED TYPE I TAPE	50.000 M	21.00000	1050.00	22.00000	1100.00	22.00000	1100.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 07/27/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 07/27/12
 CALL : 001 PAGE : 17

PROJECT(S) : CAMBRIDGE STP 030-2(27)
 CAMBRIDGE BRP 027-1(4)

CONTRACT ID : 78F163

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 11006113 WINTERSET, INC.			(5) 980293701901 NEW ENGLAND INFRASTRUCTURE,			(6) 980058954601 CCS CONSTRUCTORS, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0480 646.467 DURABLE 300 MM WHITE LINE, RECESSED TYPE I TAPE	40.000 M	26.00000	1040.00	28.00000	1120.00	25.00000	1000.00			
0485 646.491 DURABLE LETTER OR SYMBOL, TYPE I TAPE	30.000 EACH	205.00000	6150.00	250.00000	7500.00	220.00000	6600.00			
0490 646.602 TEMPORARY 100 MM WHITE LINE, PAINT	70.000 M	5.00000	350.00	7.00000	490.00	6.00000	420.00			
0495 646.612 TEMPORARY 100 MM YELLOW LINE, PAINT	40.000 M	5.50000	220.00	7.00000	280.00	8.00000	320.00			
0500 646.76 LINE STRIPING TARGETS	217.000 EACH	2.00000	434.00	5.00000	1085.00	17.00000	3689.00			
0505 646.85 REMOVAL OF EXISTING PAVEMENT MARKINGS	600.000 SM	23.00000	13800.00	6.00000	3600.00	22.00000	13200.00			
0510 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	540.000 SM	2.00000	1080.00	5.00000	2700.00	4.00000	2160.00			
0515 649.31 GEOTEXTILE UNDER STONE FILL	1590.000 SM	3.00000	4770.00	7.00000	11130.00	6.00000	9540.00			
0520 649.51 GEOTEXTILE FOR SILT FENCE	340.000 SM	12.00000	4080.00	6.00000	2040.00	4.00000	1360.00			
0525 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	360.000 SM	17.00000	6120.00	12.00000	4320.00	10.00000	3600.00			
0530 649.61 GEOTEXTILE FOR FILTER CURTAIN	570.000 SM	42.00000	23940.00	29.00000	16530.00	50.00000	28500.00			
0535 651.15 SEED	130.000 KG	7.00000	910.00	25.00000	3250.00	20.00000	2600.00			
0540 651.17 SEED, WINTER RYE	100.000 KG	3.00000	300.00	20.00000	2000.00	20.00000	2000.00			
0545 651.18 FERTILIZER	680.000 KG	2.00000	1360.00	7.00000	4760.00	5.00000	3400.00			
0550 651.20 AGRICULTURAL LIMESTONE	6.000 T	1500.00000	9000.00	700.00000	4200.00	600.00000	3600.00			
0555 651.25 HAY MULCH	6.000 T	1000.00000	6000.00	500.00000	3000.00	500.00000	3000.00			
0560 651.35 TOPSOIL	590.000 CM	21.00000	12390.00	48.00000	28320.00	45.00000	26550.00			
0565 651.40 GRUBBING MATERIAL	640.000 SM	10.00000	6400.00	18.00000	11520.00	16.00000	10240.00			
0570 652.10 EPSC PLAN	LUMP	15000.00000	15000.00	5000.00000	5000.00	5000.00000	5000.00			
0575 652.20 MONITORING EPSC PLAN	430.000 HR	55.00000	23650.00	70.00000	30100.00	35.00000	15050.00			

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 07/27/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 07/27/12
 CALL : 001 PAGE : 18

PROJECT(S) : CAMBRIDGE STP 030-2(27)
 CAMBRIDGE BRP 027-1(4)

CONTRACT ID : 78F163

		(4) 11006113			(5) 980293701901			(6) 980058954601		
		WINTERSET, INC.			NEW ENGLAND INFRASTRUCTURE,			CCS CONSTRUCTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0580	652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00		
0585	653.20 TEMPORARY EROSION MATTING	4920.000 SM	3.00000	14760.00	3.00000	14760.00	3.00000	14760.00		
0590	653.25 TEMPORARY STONE CHECK DAM, TYPE I	3.000 CM	180.00000	540.00	310.00000	930.00	250.00000	750.00		
0595	653.30 PREFABRICATED CHECK DAM	14.000 EACH	65.00000	910.00	400.00000	5600.00	300.00000	4200.00		
0600	653.35 VEHICLE TRACKING PAD	62.000 CM	75.00000	4650.00	55.00000	3410.00	50.00000	3100.00		
0605	653.40 INLET PROTECTION DEVICE, TYPE I	19.000 EACH	150.00000	2850.00	180.00000	3420.00	175.00000	3325.00		
0610	653.50 BARRIER FENCE	670.000 M	8.00000	5360.00	9.00000	6030.00	8.00000	5360.00		
0615	653.55 PROJECT DEMARCATION FENCE	750.000 M	2.00000	1500.00	7.00000	5250.00	6.00000	4500.00		
0620	656.20 EVERGREEN TREES (PICEA GLAUCA) (B&B) (1.5 - 2.0 M HT)	11.000 EACH	165.00000	1815.00	190.00000	2090.00	166.00000	1826.00		
0625	656.25 EVERGREEN SHRUBS (JUNIPERUS CHINENSIS SEA GREEN) (CONTAINER) (600-800 MM HEIGHT)	83.000 EACH	40.00000	3320.00	48.00000	3984.00	50.00000	4150.00		
0630	656.25 EVERGREEN SHRUBS (JUNIPERUS CHINENSIS VIRIDIS SARGENT) (7.5 L CONTAINER) (300-450 MM SPREAD)	48.000 EACH	33.00000	1584.00	40.00000	1920.00	35.00000	1680.00		
0635	656.30 DECIDUOUS TREES (SYRINGA RETICULATUM) (B&B) (50-60 MM CAL.)	4.000 EACH	290.00000	1160.00	325.00000	1300.00	330.00000	1320.00		
0640	656.35 DECIDUOUS SHRUBS (HYDRANGEA ARBORESCENS "ANNABELLE") (B&B) (900-1200 MM HEIGHT)	36.000 EACH	44.00000	1584.00	50.00000	1800.00	50.00000	1800.00		
0645	656.40 GROUND COVERS AND VINES (VALIENT GRAPEVINE OR SUMMER GRAPEVINE)	39.000 EACH	21.00000	819.00	25.00000	975.00	25.00000	975.00		
0650	656.41 PERENNIALS (HERMEROCALLIS STELLA D'ORO) (4 L CONTAINER) (2 FANS, HEAVY)	60.000 EACH	10.00000	600.00	12.00000	720.00	12.00000	720.00		
0655	656.41 PERENNIALS (NARCISSUS "KING ALFRED") (CONTAINER) (GRADE A BULBS)	200.000 EACH	3.00000	600.00	5.00000	1000.00	5.00000	1000.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 07/27/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 07/27/12
 CALL : 001 PAGE : 19

PROJECT(S) : CAMBRIDGE STP 030-2(27)
 CAMBRIDGE BRP 027-1(4)

CONTRACT ID : 78F163

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 11006113 WINTERSET, INC.		(5) 980293701901 NEW ENGLAND INFRASTRUCTURE,		(6) 980058954601 CCS CONSTRUCTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0660 656.65 LANDSCAPE WATERING	100.000	CM	41.00000	4100.00	48.00000	4800.00	45.00000	4500.00
0665 656.80 LANDSCAPE BACKFILL, TRUCK MEASUREMENT	22.250	CM	83.00000	1846.75	95.00000	2113.75	95.00000	2113.75
0670 675.20 TRAFFIC SIGNS, TYPE A	31.410	SM	130.00000	4083.30	150.00000	4711.50	135.00000	4240.35
0675 675.21 TRAFFIC SIGNS, TYPE B	45.320	SM	170.00000	7704.40	200.00000	9064.00	250.00000	11330.00
0680 675.33 TUBULAR STEEL SIGN POST	839.200	KG	5.00000	4196.00	5.00000	4196.00	9.00000	7552.80
0685 675.341 SQUARE TUBE SIGN POST AND ANCHOR	217.900	M	25.00000	5447.50	28.00000	6101.20	35.00000	7626.50
0690 675.43 FOUNDATION FOR TUBULAR STEEL POST	8.000	EACH	800.00000	6400.00	900.00000	7200.00	1200.00000	9600.00
0695 675.50 REMOVING SIGNS	117.000	EACH	6.00000	702.00	8.00000	936.00	12.00000	1404.00
0700 675.60 ERECTING SALVAGED SIGNS	5.000	EACH	15.00000	75.00	18.00000	90.00	150.00000	750.00
0705 675.61 SETTING SALVAGED POSTS	5.000	EACH	65.00000	325.00	70.00000	350.00	200.00000	1000.00
0710 676.10 DELINEATOR WITH STEEL POST	6.000	EACH	35.00000	210.00	40.00000	240.00	75.00000	450.00
0715 678.23 WIRED CONDUIT (50 MM) (PVC)	265.000	M	37.00000	9805.00	70.00000	18550.00	65.00000	17225.00
0720 678.25 PULL BOX, STANDARD	8.000	EACH	520.00000	4160.00	600.00000	4800.00	500.00000	4000.00
0725 678.30 ELECTRICAL CONDUIT SLEEVE (200 MM) (PVC)	75.000	M	100.00000	7500.00	70.00000	5250.00	65.00000	4875.00
0730 678.45 REMOVAL OF EXISTING TRAFFIC CONTROL SIGNAL SYSTEM	1.000	EACH	1700.00000	1700.00	8000.00000	8000.00	5500.00000	5500.00
0735 679.21 LIGHT POLE BASE	8.000	EACH	850.00000	6800.00	1200.00000	9600.00	1000.00000	8000.00
0740 679.23 BREAKAWAY FEATURE FOR LIGHT POLE	8.000	EACH	730.00000	5840.00	600.00000	4800.00	500.00000	4000.00
0745 679.45 LIGHT POLE	8.000	EACH	1150.00000	9200.00	2100.00000	16800.00	2000.00000	16000.00
0750 679.47 BRACKET ARM	8.000	EACH	640.00000	5120.00	500.00000	4000.00	500.00000	4000.00
0755 679.50 LUMINAIRE	8.000	EACH	1000.00000	8000.00	600.00000	4800.00	500.00000	4000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 07/27/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 07/27/12
 CALL : 001 PAGE : 20

PROJECT(S) : CAMBRIDGE STP 030-2(27)
 CAMBRIDGE BRP 027-1(4)

CONTRACT ID : 78F163

		(4) 11006113	(5) 980293701901	(6) 980058954601				
		WINTERSET, INC.	NEW ENGLAND INFRASTRUCTURE,	CCS CONSTRUCTORS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0760	679.55	2.000 EACH	2100.00000	4200.00	6000.00000	12000.00	5000.00000	10000.00
	POWER DROP STANCHION, STREET LIGHTING							
0765	690.50	2.000 LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
	PRICE ADJUSTMENT, FUEL (N.A.B.I.)							
0770	900.640	17.000 M	6600.00000	112200.00	2500.00000	42500.00	8000.00000	136000.00
	SPECIAL PROVISION (DRILLED SHAFT IN EARTH) (1.15 M)							
0775	900.640	18.000 M	19500.00000	351000.00	3800.00000	68400.00	18000.00000	324000.00
	SPECIAL PROVISION (DRILLED SHAFT IN ROCK) (1.0 M)							
0780	900.640	4.000 M	8000.00000	32000.00	2100.00000	8400.00	6000.00000	24000.00
	SPECIAL PROVISION (DRILLED SHAFT OBSTRUCTION DRILLING AND REMOVAL) (1.15 M)							
0785	900.640	50.000 M	400.00000	20000.00	500.00000	25000.00	300.00000	15000.00
	SPECIAL PROVISION (REMOVABLE METAL HAND RAILING)							
0790	900.640	60.000 M	460.00000	27600.00	550.00000	33000.00	125.00000	7500.00
	SPECIAL PROVISION (VERTICAL GRANITE CURB, MOUNTABLE)							
0795	900.645	LUMP	136000.00000	136000.00	30000.00000	30000.00	100000.00000	100000.00
	SPECIAL PROVISION (MOBILIZATION OF DRILLED SHAFT EQUIPMENT)							
0800	900.645	LUMP	8000.00000	8000.00	10000.00000	10000.00	25000.00000	25000.00
	SPECIAL PROVISION (QC/QA CLEANING AND PAINTING STRUCTURAL COMPONENTS)							
0805	900.645	LUMP	54000.00000	54000.00	75000.00000	75000.00	70000.00000	70000.00
	SPECIAL PROVISION (TEMPORARY ROADWAY WIDENING) (PHASE I)							
0810	900.675	241.000 SM	44.00000	10604.00	50.00000	12050.00	45.00000	10845.00
	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)							
0815	900.675	85.000 SM	80.00000	6800.00	85.00000	7225.00	85.00000	7225.00
	SPECIAL PROVISION (PORTLAND CEMENT CONCRETE ISLAND TREATMENT, 100 MM)							
0820	900.675	480.000 SM	4.00000	1920.00	20.00000	9600.00	5.00000	2400.00
	SPECIAL PROVISION (SCARIFYING PAVEMENT)							
0825	900.675	425.000 SM	162.00000	68850.00	184.00000	78200.00	175.00000	74375.00
	SPECIAL PROVISION (STAMPED COLORED CONCRETE APRON, 200 MM)							
0830	601.0225 AA1	15.100 M						
	600 CAAP 1.52 (68 X 12)							

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 07/27/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 07/27/12
 CALL : 001 PAGE : 21

PROJECT(S) : CAMBRIDGE STP 030-2(27)
 CAMBRIDGE BRP 027-1(4)

CONTRACT ID : 78F163

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 11006113 WINTERSET, INC.		(5) 980293701901 NEW ENGLAND INFRASTRUCTURE,		(6) 980058954601 CCS CONSTRUCTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0835 601.0425 AA2 600 PCCSP 1.63 (68 X 12)	15.100	M	180.00000	2718.00	350.00000	5285.00	300.00000	4530.00
0840 601.0825 BB1 600 RCP CLASS III	28.300	M						
0845 601.2620 BB2 600 CPEP(SL)	28.300	M	120.00000	3396.00	300.00000	8490.00	250.00000	7075.00
0850 601.6025 CC1 600 CSPES 1.63 (68 X 12)	1.000	EACH	325.00000	325.00	700.00000	700.00		
0855 601.6225 CC2 600 CAAPES 1.52 (68 X 12)	1.000	EACH					700.00000	700.00
0860 601.6825 DD1 600 RCPES CLASS III	1.000	EACH						
0865 601.7020 DD2 600 CPEPES	1.000	EACH	300.00000	300.00	700.00000	700.00	700.00000	700.00
SECTION TOTALS			\$	6,364,943.15	\$	6,699,760.57	\$	6,735,084.40
COMMON ITEMS TOTAL			\$	6,364,943.15	\$	6,699,760.57	\$	6,735,084.40
CONTRACT TOTALS (LOW COST)			\$	6,364,943.15	\$	6,699,760.57	\$	6,735,084.40